C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C42-	_
Section	•

N CO VI D CV LO					
Name of Candidate or Political Col	mmittee and Chairperson			ght (if candidate) ict Judge	District (if any)
Mailing Address	☐ Check if address change.	City and Zip	Home Pho		Work Phone
11016 Routz	ė			-2257	331-9393
	185 man				
Mailing Address	☐ Check if address change.	City and Zip	Home Pho	ne	Work Phone
l,		i ony and any	1 1 1		
1355 E. BOTE	201	Meridian S	13642 88	1-13/	381-8000
Section II		TYPE OF REPORT	Γ		
Directions: To indicate the t	type of report being file	d, fill in the appropriate d	lates and check th	e appropriate bo	ox(es). See the
instructional manual for rene	orting periods and due o	lates.			
This repor	t is for the period from	3127102	through	<u>> 12/10</u>	220
·					
🛛 7 Day Pre-Primary	y Report 🗀	l 7 Day Pre-General Repo		rly (April 30)	
·				d by ballot meas	sure committees).
30 Day Post-Prima	ary Report 🗆 🗆	l 30 Day Post-General Re			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
				rly (July 30)	
☐ October 10 Pre-Ge	eneral Report □	l Annual Report	(only file	d by ballot meas	sure committees) —
				n	N = 1 5 1 - 1
Is this Report ar	n amendment?	s 🗆 No Is	this a Termination	on Report?	Yes □(No
Section III	STATEMENT OF	NO CONTRIBUTIONS	S OR EXPENDI	TURES	135° CA
Directions: If you had no co	ontributions or expendit in this report. Be sure t	ures during this reporting o carry forward the appro	period, check the priate "Calendar	box next to the Year to Date" fi	statement below, fill in gures in Column II,
Section IV.	that I have executed no	contributions and have m	ada no avnanditu	ees during this r	enorting period
i nereby certify	from /		acie no expenditu	ies daring ans i	eporting period
	110m/	/unougn			
Section IV		SUMMARY			
To reach your Calendar Yea	To reach your Calendar Year to Date figure: Add this report's Column I COLUMN II				
To loadif your Calcidate total to Bate in Bate. I take and reports oversiting					
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p.2

DETAILED SUMMARY PAGE

Name of Candidate or Committee		F	Report Cove	ering the Period	-	
LARRY DUNN			F	-rom	3/27/02 to	5/21/02
			ONTRIBUTIONS s (\$50.00) or Les		od	
	Total Number	27	Total	\$1,051.84		
			XPENDITURES Twenty-Five Dol	lars (\$25.00)) This Period	
	Total Number	6	Total Amount _	73.84	-	

Number of Schedule A Pages Attached	3	Total This Period
Contributions		
Unitermized Contributions (\$50 and less) from top of	f page	1051.84
Itemized Contributions (total all Schedule A Sheets)) .	7736.54
Total Contributions (also enter this figure on page 1, Section IV	/, line 3)	8788.38
Number of Schedule B pages Attached	3	
Expenditures		
Uniternized Expenditures (less than \$25) from top of	of page	73.84
Itemized Expenditures (total all Schedule B sheets)		8329.54
Total Expenditures (also enter this figure on page 1, Section IV		8403.38

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page / of 3

Name of Candidate or Committee Larry Dunn Column C Column B Column A Full Name, Mailing Address and Zip Code Cash or In-Kind Loans (non-monetary) Check of Contributor/Lender Receipt For 100.00 3/27/02 David H. Lerov \$ \$ X Primary P.O. Box 193 nder Year to Date calender Year to Date 83701 General Boise Idaho \$ 100.00 \$ 5/5/02 Joanne P. Rodriguez S \$ X Primary P.O. Box 32 calender Year to Date 83702 General Boise idaho 100.00 5/5/02 Dr. Thomas E. and Denise K. Goodwin \$ X Primary 2072 Silvercreek General Boise 83706 calender Year to Date calender Year to Date Idaho 300.00 4/29/02 Dave Griffin \$ X Primary | 1063 E. Victory calender Year to Date calender Year to Date 83706 General Boise 100.00 S 5/5/02 Jeanie L. Irvine \$ X Primary 2314 Empire Way calender Year to Date calender Year to Date 83709 calender Year to Date General Boise 100.00 \$ \$ 5/1/02 Stephen Jones \$ X Primary 505 Bankside calender Year to Date calender Year to Date calender Year to Date 83616 ldaho General Eagle \$ 500.00 5/2/02 Ken and Janet Dunn \$ X Primary 21001 Midland calender Year to Date calender Year to Date 83606 General Caldwell Idaho 100.00 \$ \$ 5/2/02 Peter Smith \$ X Primary 122 Walnut calender Year to Date calender Year to Date calender Year to Date 83686 idaho General Nampa 47.88 5/14/02 Larry Dunn \$ \$ X Primary 11016 Reutzel calender Year to Date calender Year to Date der Year to Date General Boise, ID 83709 31.52 \$ \$ \$ 4/22/02 Larry Dunn 79.40 \$ S X Primary 11016 Reutzel calender Year to Date calender Year to Date General Boise, ID 83709 catender Year to Date 78.75 \$ 4/27/02 Larry Dunn \$ 158.15 | \$ \$ X Primary 11016 Reutzel calender Year to Date calender Year to Date calender Year to Date General Boise, ID 83709 26.78 \$ 3/27/02 Larry Dunn \$ 184.93 \$ \$ X Primary 11016 Reutzel calender Year to Date calender Year to Date calender Year to Date General Boise, ID 83709 184.93 \$ \$ 1,400.00 \$ Subtotal of Cournns A, B & C 1,584.93 Total This Page (add columns A, B & C

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page 2 of 3

Name of Candidate or Committee Larry Dunn Column C Column B Column A Cash or In-Kind Full Name, Mailing Address and Zip Code Date/ Loans (non-monetary) Check of Contributor/Lender Receipt For 765.00 4/26/02 Larry Dunn 949.85 \$ X Primary 11016 Reutzel alander Year to Date ier Year to Date alender Year to Date General Boise, ID 83709 2,000.00 |\$ 3/28/02 Larry Dunn \$ 2,949.85 \$ x Primary | 11016 Reutzel calender Year to Date | calender Year to Date calender Year to Date General Boise, ID 83709 49.80 \$ 4/10/02 Larry Dunn \$ 2,999.65 |\$ \$ X Primary | 11016 Reutzel calender Year to Date calender Year to Date calender Year to Date General Boise, ID 83709 30.24 \$ 4/11/02 Larry Dunn \$ 3,029.89 |\$ \$ X Primary 11016 Reutzel calender Year to Date calender Year to Date calender Year to Date General Boise, ID 83709 758.57 \$ 4/12/02 Larry Dunn \$ 3,788.46 \\$ X Primary | 11016 Reutzel calender Year to Date calender Year to Date calender Year to Date General Boise, ID 83709 525.00 \$ 5/4/02 Larry Dunn 4,313.46 \$ \$ X Primary |11016 Reutzel calender Year to Date calender Year to Date calender Year to Date _ General Boise, ID 83709 485.00 \$ 5/4/02 Larry Dunn \$ 4,798.46 \$ \$ X Primary 11016 Reutzel calender Year to Date calender Year to Date calender Year to Date General Boise, ID 83709 150.00 \$ \$ 4/29/02 Larry Dunn \$ \$ 4.948.46 X Primary 11016 Reutzel calender Year to Date calendar Year to Date calender Year to Date General Boise, ID 83709 566.00 \$ 4/29/02 Susan Goodwin, Paisano's Restaurant \$ \$ X Primary 906 E. 1st calender Year to Date | calender Year to Date calender Year to Date General Meridian, ID 83642 62.00 \$ 4/22/02 Kelly Suderman \$ \$ X Primary 1355 E. Borzoi calender Year to Date calender Year to Date calender Year to Date General Meridian, ID 83642 140.00 S S Robin Cecil 04/18.02 \$ \$ X Primary |5453 Latigo Dr. calender Year to Date | calender Year to Date calender Year to Date General Boise, ID 83709 70.00 \$ \$ \$ 4/26/02 Debra Irish Young \$ X Primary PO Box 1949 calender Year to Date | calender Year to Date calender Year to Date General Boise, ID 83701 150.00 \$ 5,451.61 \$ Subtotal of Coumns A, B & C 5,601.61 Total This Page (add columns A, B & C

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee Larry Dunn Column C Column B Column A Full Name, Mailing Address and Zip Code Cash or In-Kind Date/ Loans Check (non-monetary) of Contributor/Lender Receipt For 100.00 \$ 5/1/02 Christy Suciu \$ \$ X Primary 1180 W. Ashbourne der Year to Date der Year to Date calendar Year to Date General Eagle, ID 83616 100.00 5/1/02 Garrett Longstreet X Primary 2274 S. Cabo calender Year to Date calender Year to Date General Meridian, ID 83642 100.00 5/1/02 Kathy Gregory 150.00 |\$ \$ X Primary 2274 S. Cabo calender Year to Date calender Year to Date calender Year to Date General Meridian, ID 83642 100.00 5/14/02 Debra Young Irish 170.00 \$ X Primary PO Box 1949 calender Year to Date calender Year to Date calender Year to Date 83701 Idaho General Boise \$ 75.00 \$ 5/14/02 Darwin Chaffin \$ X Primary 4201 W. Gray calender Year to Date calender Year to Date General Eagle, ID 83616 75.00 5/14/02 Mary Chaffin \$ X Primary 4201 W. Gray calender Year to Date alender Year to Date calender Year to Date General Eagle, ID 83616 X Primary calender_Year to Date calendar Year to Date General X Primary calender Year to Date calender Year to Date General \$ \$ Primary ender Year to Date calender Year to Date General \$ \$ **Primary** calender Year to Date der Year to Date calender Year to Date General \$ \$ *T* _/_ \$ \$ **Primary** calendar Year to Date calender Year to Date calender Year to Date General \$ \$ \$ Primary calender Year to Date calender Year to Date calender Year to Date General 300.00 \$ 250.00 | \$ Subtotal of Coumns A, B & C 550.00 Total This Page (add columns A, B & C

Page SCHEDULE B ITEMIZED EXPENDITURES of Twenty-Five Dollars (\$25.00) or morethis period

Name of Car	Larry Dunn			
	Lany Dan	Column A	Co	umn B
	Full Name, Mailing Address and Zip Code of	Cash or	1	n-Kind
5-1-	Recipient	Check (nor		monetary)
Date		\$	\$	47.88
5/14/02	Home Depot 3639 E. Federal Way	·	\	
		1		
	Boise, ID 83705 Above Expenditure Paid for out of pocket	by candidate		
		-,		
NOOD STAKES	for yard signs		\$	31.52
4/22/02	Kinkos	ļ		
	271 N. Milwaukee			1
	Boise, ID 83704			
Purpose of A	Above Expenditure			
Paid out of	pocket by candidate for cardstock		\$	78.75
4/27/02	American Sign & Service		*	
	15381 Lake Ave.	1		
	Nampa, ID 83651			
Purpose of	Above Expenditure	4		
Paid out of	pocket by candidate for 4X8 Trailer Readerboan	<u> </u>	S	26.78
3/27/02	2 Tates Rents		"	20,10
	2923 W. Idaho			
	Boise, ID 83702		1	
Purpose of	Above Expenditure			
paid out of	pocket by candidate, chairs for volunteer meeting	ng	S	765.00
4/26/0	2 KTVB	\$	1.3	703.00
	P.O. Box 7		•	
	Boise, ID 83707	<u> </u>		
Purpose of	Above Expenditure			
Paid out of	pocket by candidate, advertising			2 220 00
3/28/0	2 Steve Leroy		\$	2,000.00
		1	1	
L				
Purpose of	Above Expenditure			
Paid out of	pocket by candidate for campaign manager		- T-	
4/10/0	02 Kinkos		\$	49.80
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	271 N. Milwaukee		1	
l	Boise, ID 83704	i	Ļ_	
Pumose o	f Above Expenditure			
Paid out o	f pocket by candidate for misc. printing			
, aid out o	Subtotals of Columns A & B	\$	\$	2,999.73
	Total This Page (add columns A & B)		\$	2,999.73

SCHEDULE B ITEMIZED EXPENDITURES

Page 2	of 3

of Twenty-Five Dollars (\$25.00) or morethis period

	Larry Dunn	Column A	C	olumn B
	Full Name, Mailing Address and Zip Code of	Cash or		In-Kind
Date	Recipient	Check	(nor	n-monetary)
4/11/02		\$	\$	30.24
7/1/02	271 N. Milwaukee	,		
	Boise, ID 83704			
	bove Expenditure			
	andidate for cardstock			
	Thome Printing	\$	\$	758.57
	623 12th Ave. Rd.			
	Nampa, ID 83686	:	1	
	bove Expenditure			
	andidate for signs			
	Signs Now	\$	\$	525.00
-	8033 Fairview Ave.			
	Boise, ID 83704			
Purpose of A	Above Expenditure			
	andidate for signs			
5/4/02		\$	\$	485.00
	317 E. 37th	ļ	1	
	Boise, ID 83714		<u></u>	
Purpose of A	Above Expenditure			,
	andidate for postage			
5/20/02	Thorne Printing	\$ 1,700.00	\$	
	623 12th Ave. Rd.			
	Nampa, ID 83686			
Purpose of /	Above Expenditure	- -		
4/29/02	Susan Goodwin, Paisano's Restaurant	\$	\$	566.00
	906 E. 1st			
	Meridian, ID 83642	<u> </u>		
Purpose of A	Above Expenditure			
Expense of				
4/22/02	USPS, by Kelly Suderman		\$	62.0
	1355 E. Borzoi			
	Meridian, ID 83642	<u> </u>	<u> </u>	
	Above Expenditure			
Postage for	invitations for Fundraiser			
	Subtotals of Columns A & B	\$ 1,700.00		2,426.8
	Total This Page (add columns A & B)		\$	4,126.8

SCHEDULE B ITEMIZED EXPENDITURES

Page	3	of	3
<u> </u>			

of Twenty-Five Dollars (\$25.00) or morethis period

	Larry Dunn	Coli	ımn A	Col	umn B
	and Tip Code of		sh or T		n-Kind
	Full Name, Mailing Address and Zip Code of	-	neck	•	monetary)
Date	Recipient	\$		\$	140.00
4/18/02	Robin Cecil	₩	\ \	•	,
	5453 Latigo Dr.				
	Boise, ID 83709				
	Above Expenditure				
Expense for	fundraiser	-		\$	70.00
4/26/02	Debra Young Irish	\$	j	₩	, 0.00
	355 Myrtle	1			
	Boise, ID 83702	<u> </u>	i		
	Above Expenditure				
Expense for	fundraiser	1-2		\$	100.00
5/1/02	Christy Suciu	\$	1	Φ	100.00
	1180 W. Ashbourne	i i			
	Eagle, ID 83616	Ь			
Purpose of	Above Expenditure				
5	r Garrett Longstreet	Ts		\$	100.00
Expense to	2274 S. Cabo	1			
	Meridian, ID 83642				_
	Above Expenditure				
Purpose or	Above Experience				
Expense to	r fundraiser	\$		\$	100.00
5/1/0	2 Kathy Gregory 2274 S. Cabo	*			
		1		l	
	Meridian, ID 83642				
	Above Expenditure				
Expense 10	r fundraiser 2 B.A. Jackson	\$	451.00	\$	
4/29/0		*			
	9055 W. Barnes	1			
<u> </u>	Boise, ID 83709				
Purpose of	Above Expenditure				
Payment for	or services of Mike Rose	T\$	242.00	T \$	
5/15/0	2 B.A. Jackson	*		ľ	
	9055 W. Barnes			1	
	Boise, ID 83709			_	
Purpose of	Above Expenditure				
Payment f	or services of Mike Rose Subtotals of Columns A & B	\$	693.00	\$	510.0
	IO. Elekata a Al-Cohumno O. V. M		UUU UU	1 W	-,

SCHEDULE C-2B EXPENDITURES INCURRED BUT NOT YET PAID

	ate or Committee OFF U OFF OFF OFF OFF OFF OFF O		Report Covering the Period From 3 127102t	· 5121102	
Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service, but did not make payment before the end of the reporting period. Do not include these entries on Schedule B until you actually make payment.					
Line 1: Incurr	ed Expenditures of Less Than \$25.00 This Period:	Total Number	Total Amount	s	
Incurred Expe	nditures of \$25.00 or More This Period:				
Date Incurred	Full Name, Mailing Address and 2 of Recipient	Lip Code		Amount Incurred	
510,02	1. Thorne Printing 623 1215 Are Nampa, ID 83686			157.35	
Purpose of Abo	ove Expenditure:				
	2.			,	
//					
Purpose of Abo	ove Expenditure:			<u> </u>	
]3. 				
Purpose of Abo	ove Expenditure:				
	4.				
, ,					
Purpose of Ab	ove Expenditure:				
	5.				
Purpose of Ab	ove Expenditure:				
	6.				
Purpose of Ab	ove Expenditure:				
	7.				
Purpose of Ab	ove Expenditure:				
	8.				
Purpose of Ab	ove Expenditure:				
Line 2: Total	Amount of Incurred Expenditures \$25.00 or more			s	
	Amount of Incurred Expenditures Under \$25.00 (enter			\$	
Line 4: Total	Amount of Incurred Expenditures this Period (add lines	s 2 and 3) Also enter this	total in Section V, page 1.	\$	